

MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

06-18-97

04152

P 99 0000 45566

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,472.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,472.50	OTHER	4

CROSS  
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	4	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	4	165.00
012	45-20-2-130001-45300000-00-000100-00	1	367.50

RECEIVED

GRAND TOTAL:

\$ 1,472.50

74152-1  
P97000 45544 (paid)

P970000 49203

P970000 45566

Process Date: 06/02/97

200002242222--2  
-07/21/97--01004--001  
\*\*\*127.50 \*\*\*127.50

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

[illegible]





FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

June 24, 1997

Bond Accounting & Tax, Inc.  
133 N. State Rd. 7  
Plantation, Fl. 33317-3129

Debit Memo #'s: 74152-I

Subject: C & B Import and Export, Inc., Omni Sales International, Inc., Guiding  
Light Community Center, Inc.

Ref. Numbers: P97000049203, P97000045566, P97000045544<sup>pd.</sup>

This is to inform you that your check number 2323 dated May 19, 1997, in the amount of \$367.50 and submitted for the above named corporations has been returned to us by your bank because Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$385.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be canceled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations  
Attn: Melinda Lilliston  
P.O. Box 6327  
Tallahassee, Florida 32314

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely,

Melinda Lilliston  
Administrative Assistant II  
Division of Corporations



**FLORIDA DEPARTMENT OF STATE**

**Sandra B. Mortham**  
Secretary of State

July 29, 1997

Bond Accounting & Tax, Inc.  
133 N. State Rd. 7  
Plantation, FL 33317-3129

**SUBJECT: OMNI SALES INTERNATIONAL INC.**  
Ref. Number: P97000045566

Debit Memo #: 74152-i

Due to your failure to respond to our previous letter advising you of the returned check #2323, the Articles of Incorporation for OMNI SALES INTERNATIONAL INC. have been cancelled and are considered not filed as of July 29, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 597A00038222

cc:Omni Sales International, Inc.  
36 NE 1st St., #823, Seybold Bldg.  
Miami, Fl. 33132